

Annual Sonoma County Pesticide Enforcement Program Statistics

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued ¹	319	368	1,085
Restricted material permits issued ¹	250	240	227
Permits denied ¹	0	1	0
Multi-year permits ¹	363	331	326
Total permitted sites ^{1, 2}	2,201	1,970	2,135
Total sites with pesticide use ³	4,042	4,529	4,601
Notices of intent (NOIs) reviewed ¹	442	430	439
NOIs assessed (Pre-application site inspections) ¹	34	31	26
NOIs denied ¹	1	0	0
Pounds of pesticide applied (active ingredient) ³	3,120,871	2,662,400	2,870,866
Number of agricultural applications ³	51,531	51,959	59,273
Number of non-agricultural applications ^{3,4}	244,515	204,819	203,243
Number of all inspections ¹	434	400	337
Unclaimed Gas Tax Distribution ^{5,6}	\$225,877	\$268,282	\$261,145
Pesticide Mill Assessment ⁵	\$238,812	\$245,701	\$250,293

Footnotes

¹ Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

² Some counties did not report any permitted sites.

³ Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

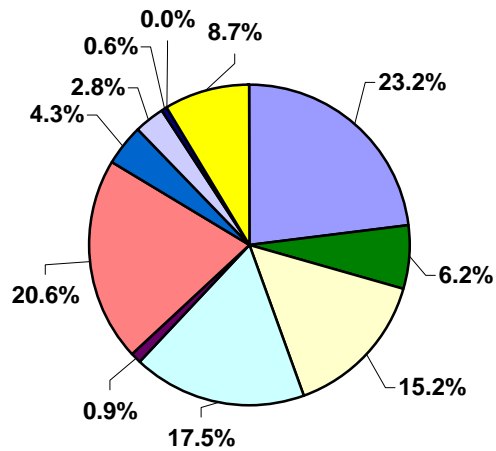
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

⁵ Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

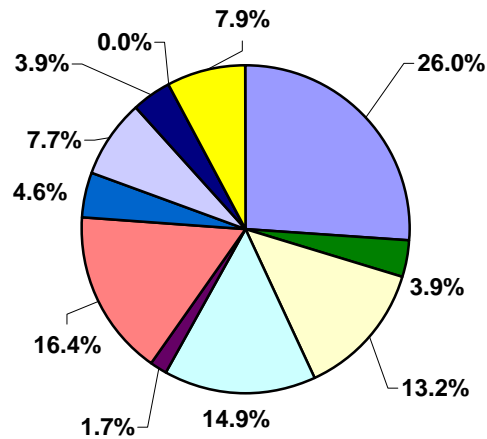
⁶ This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Sonoma County Work Load Distribution by Percent Time

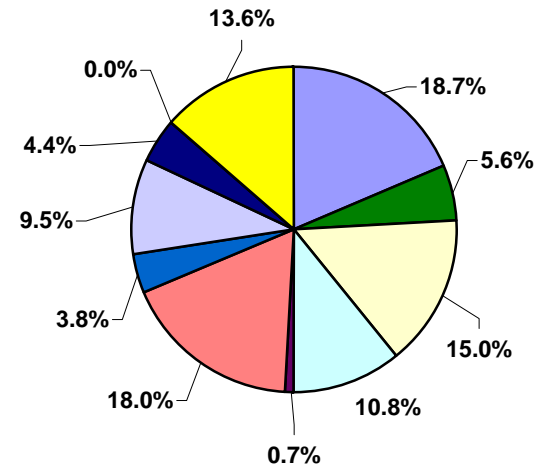
FY 04/05



FY 05/06



FY 06/07



- | | |
|---|-------------------------------|
| ■ Inspections | ■ Surveillance Hours |
| ■ Preapplication | ■ Training & Outreach |
| ■ Enforcement Actions | ■ Pesticide Use Report Review |
| ■ Investigations | ■ Restricted Material |
| ■ Licensee Registration/Operator I.D. No. | ■ Compliance Actions |
| ■ Pesticide/Hazardous-Materials Spill | |

SOURCE: Fiscal Year 04/05, 05/06 and 06/07
Pesticide Regulatory Activities Monthly Report

Sonoma County Inspection Compliance

Form#	FY 04/05							FY 05/06							FY 06/07						
	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance
		Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate		
103-FWS	26	106	1	107	99.1%	1	96.2%	17	63	7	70	90.0%	5	70.6%	19	80	2	82	97.6%	2	89.5%
104A-PUMI-App	120	1,746	121	1,867	93.5%	45	62.5%	88	1,317	92	1,409	93.5%	33	62.5%	94	1,411	83	1,494	94.4%	30	68.1%
104B-PUMI-M/L	47	761	23	784	97.1%	13	72.3%	35	586	11	597	98.2%	9	74.3%	35	616	11	627	98.2%	5	85.7%
105-Com Fume								1	24		24	100.0%		100.0%	1	26		26	100.0%		100.0%
106-Field Fume	3	84		84	100.0%		100.0%	4	122		122	100.0%		100.0%	2	50		50	100.0%		100.0%
107-Branch 1 Fume	14	416	15	431	96.5%	2	85.7%	10	332	4	336	98.8%	2	80.0%	7	237		237	100.0%		100.0%
108A-Branch 2/3 App	10	200	2	202	99.0%	1	90.0%	10	197	3	200	98.5%	3	70.0%	6	123	1	124	99.2%	1	83.3%
108B-Branch 2/3 M/L	2	41		41	100.0%		100.0%	3	58	1	59	98.3%	1	66.7%	1	21		21	100.0%		100.0%
109A-Rec. Prod. Ag.	103	1,517	67	1,584	95.8%	38	63.1%	103	1,508	66	1,574	95.8%	29	71.8%	78	1,393	34	1,427	97.6%	17	78.2%
109B-Rec. Other	6	97	9	106	91.5%	3	50.0%	12	183	10	193	94.8%	2	83.3%	5	84		84	100.0%		100.0%
109C-Rec. Dealer	5	48	1	49	98.0%	1	80.0%	9	88	8	96	91.7%	5	44.4%	10	104	4	108	96.3%	2	80.0%
109D-Rec. PCA	5	34	1	35	97.1%	1	80.0%	4	30		30	100.0%		100.0%	2	15		15	100.0%		100.0%
110A-Ag PCB Emp. Rec	11	98	5	103	95.1%	4	63.6%	12	161	2	163	98.8%	2	83.3%	12	125		125	100.0%		100.0%
110B-Struct. Emp. Rec	6	23		23	100.0%		100.0%	12	125	5	130	96.2%	1	91.7%	9	76		76	100.0%		100.0%
110C-Ag PCB Bus. Rec	25	151	1	152	99.3%	1	96.0%	34	189	3	192	98.4%	2	94.1%	23	144		144	100.0%		100.0%
110D-Struct. Bus. Rec	7	50		50	100.0%		100.0%	11	82	1	83	98.8%	1	90.9%	9	73	1	74	98.6%	1	88.9%
Totals:	390	5,372	246	5,618	95.6%	110	71.8%	365	5,065	213	5,278	96.0%	95	74.0%	313	4,578	136	4,714	97.1%	58	81.5%

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

Sonoma County Inspection Compliance

	FY 04/05		FY 05/06		FY 06/07	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VIII. Compliance Actions						
A. Warning Letters / Violation Notices		24		59		62
B. Cease and Desist Orders		3		1		0
C. Documented Compliance Interviews		2		0		0
Total:	177	29	545	60	765	62
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		5		13		16
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	37	5	273	13	350	16

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Most Common Violations - Sonoma County¹

FY 04/05

FY 05/06

FY 06/07

Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations
Personal Protective Equipment	3CCR	6738	37	Personal Protective Equipment	3CCR	6738	42	Personal Protective Equipment	3CCR	6738	24
Labeling - Permit Cond.	FAC	12973	33	Handler Training	3CCR	6724	27	Handler Training	3CCR	6724	19
Handler Decon. Facilities	3CCR	6734	29	Handler Decon. Facilities	3CCR	6734	21	Labeling - Permit Cond.	FAC	12973	17
Handler Training	3CCR	6724	28	Labeling - Permit Cond.	FAC	12973	16	Handler Decon. Facilities	3CCR	6734	16
Emergency Med. Care/Handler	3CCR	6726	18	Emergency Medical Care/Handler	3CCR	6726	11	Service Container Labeling	3CCR	6678	8
Service Container Labeling	3CCR	6678	9	Equipment Identification	3CCR	6630	10	PCB/Equip Registered	FAC	11732	8
Availability of Labeling	3CCR	6602	9	Availability of Labeling	3CCR	6602	9	Emergency Medical Care/Handler	3CCR	6726	7
Equipment Identification	3CCR	6630	9	Fieldworker Training	3CCR	6764	7	Pest. Use Reports Submitted	3CCR	6626/6627	6
Posting of Storage Areas	3CCR	6674	8	PCB/Equip Registered	FAC	11732	6	Availability of Labeling	3CCR	6602	4
Application-Specific Info/FW	3CCR	6761.1	7	Posting of Storage Areas	3CCR	6674	6	Container Requirements	3CCR	6676	3
PCB/Equip Registered	FAC	11732	7	Hazard Com.-Fieldworkers	3CCR	6761	5	Site Identification Numbers	3CCR	6623	3
Hazard Com. for Handlers	3CCR	6723	6	Pest. Use Reports Submitted	3CCR	6626/6627	5	Posting of Storage Areas	3CCR	6674	3
Pesticide Use Records	3CCR	6624	6	Dealer Responsibilities	3CCR	6568	5	Coveralls	3CCR	6736	2
Pest. Use Reports/Neg. PUR	3CCR	6628	5	Service Container Labeling	3CCR	6678	4	Pesticide Use Records	3CCR	6624	2
Applic.-Specific Info/Handler	3CCR	6723.1	4	Hazard Com. for Handlers	3CCR	6723	4	Equipment Identification	3CCR	6630	2
Fumigation of Enclosed Spaces	3CCR	6782	4	Container Control	3CCR	6670	4	Proper Containers	3CCR	6680	2
Container Requirements	3CCR	6676	4	Dealer Records/Sales Reporting	3CCR	6562	4	Fieldworker Decon. Facilities	3CCR	6768	2
General Standards of Care	3CCR	6600	4	Container Requirements	3CCR	6676	3	Dealer Responsibilities	3CCR	6568	2
Container Control	3CCR	6670	4	Pesticide Use Records	3CCR	6624	3	Dealer Records/Sales Reporting	3CCR	6562	2
Persons/Animals/Property	3CCR	6614	4	Containers Properly Rinsed	3CCR	6684	3				
General Fume. Safe-Use Req.	3CCR	6780	3	Delivery of Containers	3CCR	6672	3				
Proper Containers	3CCR	6680	3	Fieldworker Decon. Facilities	3CCR	6768	3				
Dealer Records/Sales Reporting	3CCR	6562	2	Site Identification Numbers	3CCR	6623	3				
Site Identification Numbers	3CCR	6623	2	Coveralls	3CCR	6736	2				
Delivery of Containers	3CCR	6672	2	Application-Specific Info/FW	3CCR	6761.1	2				
Hazard Com.-Fieldworkers	3CCR	6761	2	Emer. Med. Care/Handler & FW	3CCR	6726/6766	2				
				Pest. Use Reports/Neg. PUR	3CCR	6626-6628	2				
				Restricted Material Permit Req	3CCR	6412	2				

¹ Listing of all code sections with 2 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 2004-2005, 2005-2006 and 2006-2007, as submitted to and entered by DPR.

Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB